



# Analytical Laboratory

13339 Hagers Ferry Road  
Huntersville, NC 28078-7929  
McGuire Nuclear Complex - MG03A2  
Phone: 980-875-5245 Fax: 980-875-4349

## Order Summary Report

**Order Number:** J12020319

Customer Name(s): Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson

Customer Address: 3195 Pine Hall Rd  
Mailcode: Belews Steam Station  
Belews Creek, NC 28012

Lab Contact: Jason C Perkins Phone: 980-875-5348

**Report Authorized By:** \_\_\_\_\_ **Date:** 3/7/2012  
**(Signature)**

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### Program Comments:

Please contact the Program Manager (Jason C Perkins) with any questions regarding this report.

### Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with a Qualifier indicate a deviation from the method quality system or quality control requirement. The qualifier description is found at the end of the Certificate of Analysis (sample results) under the qualifiers heading. All results are reported on a dry weight basis unless otherwise noted.

### Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

*Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)*

### Certification:

The Analytical Laboratory holds the following State Certifications : North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

**Sample ID's & Descriptions:**

<b>Sample ID</b>	<b>Plant/Station</b>	<b>Collection Date and Time</b>	<b>Collected By</b>	<b>Sample Description</b>
2012003972	BELEWS	16-Feb-12 9:00 AM	TRAVIS THORNTON	FGD Purge Eff
2012003973	BELEWS	16-Feb-12 9:00 AM	TRAVIS THORNTON	BIOREACTOR 1 INF.
2012003974	BELEWS	16-Feb-12 9:00 AM	TRAVIS THORNTON	BIOREACTOR 1 INF. BLANK
2012003975	BELEWS	16-Feb-12 9:00 AM	TRAVIS THORNTON	BIOREACTOR 2 EFF.
2012003976	BELEWS	16-Feb-12 9:00 AM	TRAVIS THORNTON	BIOREACTOR 2 EFF. BLANK
2012003977	BELEWS	16-Feb-12 9:00 AM	TRAVIS THORNTON	FILTER BLANK
2012003978	BELEWS	16-Feb-12 9:00 AM	TRAVIS THORNTON	Trip Blank
7 Total Samples				

# Technical Validation Review

## Checklist:

- COC and .pdf report are in agreement with sample totals and analyses (compliance programs and procedures).  Yes  No
- All Results are less than the laboratory reporting limits.  Yes  No
- All laboratory QA/QC requirements are acceptable.  Yes  No
- The Vendor Laboratories have been qualified by the Analytical Laboratory  Yes

## Report Sections Included:

- Job Summary Report
- Sample Identification
- Technical Validation of Data Package
- Analytical Laboratory Certificate of Analysis
- Analytical Laboratory QC Report
- Sub-contracted Laboratory Results
- Customer Specific Data Sheets, Reports, & Documentation
- Customer Database Entries
- Chain of Custody
- Electronic Data Deliverable (EDD) Sent Separately

Reviewed By: DataBase Administrator

Date: 3/7/2012

# Certificate of Laboratory Analysis

*This report shall not be reproduced, except in full.*

**Order # J12020319**

Site: FGD Purge Eff  
Collection Date: 16-Feb-12 9:00 AM

Sample #: **2012003972**  
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>ALKALINITY (FIXED END POINT 4.5)</u></b>								
Vendor Parameter	Complete				1	V_PRISM		
<b><u>Carbonate, Bicarbonate, and Hydroxide Alkalinity</u></b>								
Bicarbonate (HCO <sub>3</sub> )	Complete				1	V_PRISM		
Carbonate (CO <sub>3</sub> )	Complete				1	V_PRISM		
Hydroxide (OH)	Complete				1	V_PRISM		
<b><u>NITRITE + NITRATE (COLORIMETRIC)</u></b>								
Nitrite + Nitrate (Colorimetric)	12	mg-N/L		0.25	25	EPA 353.2	21-Feb-12 13:54	BGN9034
<b><u>INORGANIC IONS BY IC</u></b>								
Bromide	120	mg/L		5	50	EPA 300.0	24-Feb-12 13:21	JAHERMA
Chloride	7600	mg/L		100	1000	EPA 300.0	24-Feb-12 13:21	JAHERMA
Sulfate	1200	mg/L		100	1000	EPA 300.0	24-Feb-12 13:21	JAHERMA
<b><u>DIONEX ANIONS BY VENDOR</u></b>								
Vendor Parameter	Complete				1	V_AS&C		
<b><u>MERCURY (COLD VAPOR) IN WATER</u></b>								
Mercury (Hg)	251	ug/L		5	100	EPA 245.1	24-Feb-12 08:56	AGIBBS
<b><u>Mercury Dissolved (cold vapor) in Water (Filtered)</u></b>								
Mercury (Hg)	< 2.5	ug/L		2.5	50	EPA 245.1	24-Feb-12 10:16	AGIBBS
<b><u>DISSOLVED METALS BY ICP</u></b>								
Manganese (Mn)	6.99	mg/L		0.005	1	EPA 200.7	22-Feb-12 14:09	DJSULL1
<b><u>TOTAL RECOVERABLE METALS BY ICP</u></b>								
Boron (B)	244	mg/L		0.5	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
Calcium (Ca)	4810	mg/L		0.1	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
Iron (Fe)	123	mg/L		0.1	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
Lithium (Li)	0.151	mg/L		0.05	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
Magnesium (Mg)	838	mg/L		0.05	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
Manganese (Mn)	8.05	mg/L		0.05	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
Potassium (K)	58.9	mg/L		1	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
Sodium (Na)	44.7	mg/L		0.5	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
<b><u>DISSOLVED METALS BY ICP-MS</u></b>								
Selenium (Se)	302	ug/L		10	10	EPA 200.8	22-Feb-12 13:12	MHH7131

# Certificate of Laboratory Analysis

This report shall not be reproduced, except in full.

Order # J12020319

Site: FGD Purge Eff

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003972

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>TOTAL RECOVERABLE METALS BY ICP-MS</u></b>								
Arsenic (As)	175	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR
Chromium (Cr)	237	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR
Copper (Cu)	114	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR
Nickel (Ni)	181	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR
Selenium (Se)	4780	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR
Zinc (Zn)	182	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR

## **SELENIUM SPECIATION**

Vendor Parameter Complete 1 V\_AS&C

## **TOTAL DISSOLVED SOLIDS**

TDS 18000 mg/L 200 1 SM2540C 21-Feb-12 15:13 TJA7067

## **TOTAL SUSPENDED SOLIDS**

TSS 6200 mg/L 250 1 SM2540D

Site: BIOREACTOR 1 INF.

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003973

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>ALKALINITY (FIXED END POINT 4.5)</u></b>								
Vendor Parameter	Complete				1	V_PRISM		
<b><u>Carbonate, Bicarbonate, and Hydroxide Alkalinity</u></b>								
Hydroxide (OH)	Complete				1	V_PRISM		
Carbonate (CO3)	Complete				1	V_PRISM		
Bicarbonate (HCO3)	Complete				1	V_PRISM		

## **NITRITE + NITRATE (COLORIMETRIC)**

Nitrite + Nitrate (Colorimetric) 12 mg-N/L 0.25 25 EPA 353.2 21-Feb-12 13:56 BGN9034

## **INORGANIC IONS BY IC**

Bromide 110 mg/L 5 50 EPA 300.0 24-Feb-12 13:37 JAHERMA  
Chloride 7300 mg/L 100 1000 EPA 300.0 24-Feb-12 13:37 JAHERMA  
Sulfate 1400 mg/L 100 1000 EPA 300.0 24-Feb-12 13:37 JAHERMA

## **MERCURY 1631**

Vendor Parameter Complete 1 V\_BRAND

# Certificate of Laboratory Analysis

*This report shall not be reproduced, except in full.*

**Order # J12020319**

Site: BIOREACTOR 1 INF.

Collection Date: 16-Feb-12 9:00 AM

**Sample #: 2012003973**

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>MERCURY (COLD VAPOR) IN WATER</u></b>								
Mercury (Hg)	< 2.5	ug/L		2.5	50	EPA 245.1	24-Feb-12 08:58	AGIBBS
<b><u>Mercury Dissolved (cold vapor) in Water (Filtered)</u></b>								
Mercury (Hg)	< 2.5	ug/L		2.5	50	EPA 245.1	24-Feb-12 10:40	AGIBBS
<b><u>DISSOLVED METALS BY ICP</u></b>								
Manganese (Mn)	6.08	mg/L		0.005	1	EPA 200.7	22-Feb-12 14:13	DJSULL1
<b><u>TOTAL RECOVERABLE METALS BY ICP</u></b>								
Boron (B)	223	mg/L		0.5	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
Calcium (Ca)	3450	mg/L		0.1	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
Iron (Fe)	0.162	mg/L		0.1	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
Lithium (Li)	< 0.05	mg/L		0.05	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
Magnesium (Mg)	792	mg/L		0.05	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
Manganese (Mn)	6.38	mg/L		0.05	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
Potassium (K)	22.7	mg/L		1	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
Sodium (Na)	43.5	mg/L		0.5	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
<b><u>DISSOLVED METALS BY ICP-MS</u></b>								
Selenium (Se)	106	ug/L		10	10	EPA 200.8	22-Feb-12 13:16	MHH7131
<b><u>TOTAL RECOVERABLE METALS BY ICP-MS</u></b>								
Arsenic (As)	16.6	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHAR
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHAR
Chromium (Cr)	< 10	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHAR
Copper (Cu)	< 10	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHAR
Nickel (Ni)	74.0	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHAR
Selenium (Se)	122	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHAR
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHAR
Zinc (Zn)	< 10	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHAR
<b><u>SELENIUM SPECIATION</u></b>								
Vendor Parameter	Complete				1	V_AS&C		

Site: BIOREACTOR 1 INF. BLANK

Collection Date: 16-Feb-12 9:00 AM

**Sample #: 2012003974**

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>MERCURY 1631</u></b>								
Vendor Parameter	Complete				1	V_BRAND		

# Certificate of Laboratory Analysis

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Order # J12020319

Site: BIOREACTOR 2 EFF.

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003975

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>ALKALINITY (FIXED END POINT 4.5)</u></b>								
Vendor Parameter	Complete				1	V_PRISM		
<b><u>Carbonate, Bicarbonate, and Hydroxide Alkalinity</u></b>								
Hydroxide (OH)	Complete				1	V_PRISM		
Carbonate (CO3)	Complete				1	V_PRISM		
Bicarbonate (HCO3)	Complete				1	V_PRISM		
<b><u>NITRITE + NITRATE (COLORIMETRIC)</u></b>								
Nitrite + Nitrate (Colorimetric)	< 0.01	mg-N/L		0.01	1	EPA 353.2	21-Feb-12 13:59	BGN9034
<b><u>INORGANIC IONS BY IC</u></b>								
Bromide	110	mg/L		5	50	EPA 300.0	24-Feb-12 13:53	JAHERMA
Chloride	7200	mg/L		100	1000	EPA 300.0	24-Feb-12 13:53	JAHERMA
Sulfate	1400	mg/L		100	1000	EPA 300.0	24-Feb-12 13:53	JAHERMA
<b><u>MERCURY 1631</u></b>								
Vendor Parameter	Complete				1	V_BRAND		
<b><u>MERCURY (COLD VAPOR) IN WATER</u></b>								
Mercury (Hg)	< 1	ug/L		1	20	EPA 245.1	24-Feb-12 09:01	AGIBBS
<b><u>DISSOLVED METALS BY ICP</u></b>								
Manganese (Mn)	4.90	mg/L		0.005	1	EPA 200.7	22-Feb-12 14:17	DJSULL1
<b><u>TOTAL RECOVERABLE METALS BY ICP</u></b>								
Boron (B)	225	mg/L		0.5	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
Calcium (Ca)	3400	mg/L		0.1	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
Iron (Fe)	< 0.1	mg/L		0.1	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
Lithium (Li)	< 0.05	mg/L		0.05	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
Magnesium (Mg)	777	mg/L		0.05	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
Manganese (Mn)	5.03	mg/L		0.05	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
Potassium (K)	26.9	mg/L		1	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
Sodium (Na)	42.2	mg/L		0.5	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
<b><u>TOTAL RECOVERABLE METALS BY ICP-MS</u></b>								
Arsenic (As)	18.2	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR
Cadmium (Cd)	< 5	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR
Chromium (Cr)	< 5	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR
Copper (Cu)	< 5	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR
Nickel (Ni)	6.84	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR
Selenium (Se)	< 5	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR
Silver (Ag)	< 5	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR
Zinc (Zn)	< 5	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR

# Certificate of Laboratory Analysis

This report shall not be reproduced, except in full.

Order # J12020319

Site: BIOREACTOR 2 EFF.

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003975

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b>SELENIUM SPECIATION</b>								
Vendor Parameter	Complete				1	V_AS&C		

Site: BIOREACTOR 2 EFF. BLANK

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003976

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b>MERCURY 1631</b>								
Vendor Parameter	Complete				1	V_BRAND		

Site: FILTER BLANK

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003977

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b>Mercury Dissolved (cold vapor) in Water (Filtered)</b>								
Mercury (Hg)	< 0.05	ug/L		0.05	1	EPA 245.1	24-Feb-12 10:42	AGIBBS
<b>DISSOLVED METALS BY ICP</b>								
Manganese (Mn)	< 0.005	mg/L		0.005	1	EPA 200.7	22-Feb-12 13:30	DJSULL1
<b>DISSOLVED METALS BY ICP-MS</b>								
Selenium (Se)	< 1	ug/L		1	1	EPA 200.8	22-Feb-12 12:49	MHH7131

Site: Trip Blank

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003978

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b>TOTAL RECOVERABLE METALS BY ICP</b>								
Boron (B)	< 0.05	mg/L		0.05	1	EPA 200.7	22-Feb-12 11:43	DJSULL1
Calcium (Ca)	< 0.01	mg/L		0.01	1	EPA 200.7	22-Feb-12 11:43	DJSULL1
Iron (Fe)	< 0.01	mg/L		0.01	1	EPA 200.7	22-Feb-12 11:43	DJSULL1
Lithium (Li)	< 0.005	mg/L		0.005	1	EPA 200.7	22-Feb-12 11:43	DJSULL1
Magnesium (Mg)	< 0.005	mg/L		0.005	1	EPA 200.7	22-Feb-12 11:43	DJSULL1
Manganese (Mn)	< 0.005	mg/L		0.005	1	EPA 200.7	22-Feb-12 11:43	DJSULL1
Potassium (K)	< 0.1	mg/L		0.1	1	EPA 200.7	22-Feb-12 11:43	DJSULL1
Sodium (Na)	< 0.05	mg/L		0.05	1	EPA 200.7	22-Feb-12 11:43	DJSULL1

# Certificate of Laboratory Analysis

*This report shall not be reproduced, except in full.*

**Order # J12020319**

Site: Trip Blank

Collection Date: 16-Feb-12 9:00 AM

**Sample #: 2012003978**

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<b><u>TOTAL RECOVERABLE METALS BY ICP-MS</u></b>								
Arsenic (As)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
Cadmium (Cd)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
Chromium (Cr)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
Copper (Cu)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
Nickel (Ni)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
Selenium (Se)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
Silver (Ag)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
Zinc (Zn)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
<b><u>SELENIUM SPECIATION</u></b>								
Vendor Parameter	Complete				1	V_AS&C		



Full-Service Analytical &  
Environmental Solutions

NC Certification No. 402  
SC Certification No. 99012  
NC Drinking Water Cert No. 37735  
VA Certification No. 1287

## Case Narrative

02/24/2012

Duke Energy Corporation (04)  
Jay Perkins  
13339 Hagers Ferry Road  
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews Creek  
Project No.: J12020319  
Lab Submittal Date: 02/17/2012  
Prism Work Order: 2020411

This data package contains the analytical results for the project identified above and includes a Case Narrative, Sample Results and Chain of Custody. Unless otherwise noted, all samples were received in acceptable condition and processed according to the referenced methods.

Data qualifiers are flagged individually on each sample. A key reference for the data qualifiers appears at the end of this case narrative.

Please call if you have any questions relating to this analytical report.

Respectfully,

**PRISM LABORATORIES, INC.**

VP Laboratory Services

Reviewed By

### Data Qualifiers Key Reference:

HT Sample received and analyzed outside of the hold time.  
BRL Below Reporting Limit  
MDL Method Detection Limit  
RPD Relative Percent Difference  
\* Results reported to the reporting limit. All other results are reported to the MDL with values between MDL and reporting limit indicated with a J.

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449 Springbrook Road - P.O. Box 240543 - Charlotte, NC 28224-0543  
Phone: 704/529-6364 - Toll Free Number: 1-800/529-6364 - Fax: 704/525-0409

Client Sample ID	Lab Sample ID	Matrix	Date Sampled	Date Received
2012003972/FGD Purge Eff	2020411-01	Water	02/16/12	02/17/12
2012003973/BioReactor 1 Inf	2020411-02	Water	02/16/12	02/17/12
2012003975/BioReactor 2 Eff	2020411-03	Water	02/16/12	02/17/12

Samples received in good condition at 3.8 degrees C unless otherwise noted.

Duke Energy Corporation (04)  
Attn: Jay Perkins  
13339 Hagers Ferry Road  
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews  
Creek  
Project No.: J12020319  
Sample Matrix: Water

Client Sample ID: 2012003972/FGD Purge Eff  
Prism Sample ID: 2020411-01  
Prism Work Order: 2020411  
Time Collected: 02/16/12 09:00  
Time Submitted: 02/17/12 13:10

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
<b>General Chemistry Parameters</b>									
pH	6.9 HT	pH Units			1	*SM4500-H B	2/21/12 10:30	JAB	P2B0397
Total Alkalinity	68	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0422
Carbonate Alkalinity	BRL	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0424
Bicarbonate Alkalinity	68	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0425

Duke Energy Corporation (04)  
Attn: Jay Perkins  
13339 Hagers Ferry Road  
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews  
Creek  
Project No.: J12020319  
Sample Matrix: Water

Client Sample ID: 2012003973/BioReactor 1 Inf  
Prism Sample ID: 2020411-02  
Prism Work Order: 2020411  
Time Collected: 02/16/12 09:00  
Time Submitted: 02/17/12 13:10

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
<b>General Chemistry Parameters</b>									
pH	7.0 HT	pH Units			1	*SM4500-H B	2/21/12 10:30	JAB	P2B0397
Total Alkalinity	59	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0422
Carbonate Alkalinity	BRL	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0424
Bicarbonate Alkalinity	59	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0425

Duke Energy Corporation (04)  
Attn: Jay Perkins  
13339 Hagers Ferry Road  
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews  
Creek  
Project No.: J12020319  
Sample Matrix: Water

Client Sample ID: 2012003975/BioReactor 2 Eff  
Prism Sample ID: 2020411-03  
Prism Work Order: 2020411  
Time Collected: 02/16/12 09:00  
Time Submitted: 02/17/12 13:10

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
<b>General Chemistry Parameters</b>									
pH	7.0 HT	pH Units			1	*SM4500-H B	2/21/12 10:30	JAB	P2B0397
Total Alkalinity	140	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0422
Carbonate Alkalinity	BRL	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0424
Bicarbonate Alkalinity	140	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0425

Duke Energy Corporation (04)  
Attn: Jay Perkins  
13339 Hagers Ferry Road  
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews  
Creek  
Project No: J12020319

Prism Work Order: 2020411  
Time Submitted: 2/17/2012 1:10:00PM

**General Chemistry Parameters - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
<b>Batch P2B0397 - NO PREP</b>										
<b>LCS (P2B0397-BS1)</b> Prepared & Analyzed: 02/21/12										
pH	6.82		pH Units	6.860		99	99-101			
<b>Batch P2B0422 - NO PREP</b>										
<b>Blank (P2B0422-BLK1)</b> Prepared & Analyzed: 02/22/12										
Total Alkalinity	BRL	5.0	mg/L							
<b>LCS (P2B0422-BS1)</b> Prepared & Analyzed: 02/22/12										
Total Alkalinity	256	5.0	mg/L	250.0		102	90-110			
<b>LCS Dup (P2B0422-BSD1)</b> Prepared & Analyzed: 02/22/12										
Total Alkalinity	253	5.0	mg/L	250.0		101	90-110	1	200	
<b>Duplicate (P2B0422-DUP1)</b> Source: 2020411-03 Prepared & Analyzed: 02/22/12										
Total Alkalinity	137	5.0	mg/L		138			0.7	20	
<b>Batch P2B0424 - NO PREP</b>										
<b>Blank (P2B0424-BLK1)</b> Prepared & Analyzed: 02/22/12										
Carbonate Alkalinity	BRL	5.0	mg/L							
<b>LCS (P2B0424-BS1)</b> Prepared & Analyzed: 02/22/12										
Carbonate Alkalinity	256	5.0	mg/L				90-110			
<b>LCS Dup (P2B0424-BSD1)</b> Prepared & Analyzed: 02/22/12										
Carbonate Alkalinity	253	5.0	mg/L				90-110	1	200	

Duke Energy Corporation (04)  
Attn: Jay Perkins  
13339 Hagers Ferry Road  
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews  
Creek  
Project No: J12020319

Prism Work Order: 2020411  
Time Submitted: 2/17/2012 1:10:00PM

**General Chemistry Parameters - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
<b>Batch P2B0424 - NO PREP</b>										
<b>Duplicate (P2B0424-DUP1)</b>		<b>Source: 2020411-03</b>			Prepared & Analyzed: 02/22/12					
Carbonate Alkalinity	BRL	5.0	mg/L		BRL				20	
<b>Batch P2B0425 - NO PREP</b>										
<b>Blank (P2B0425-BLK1)</b>		Prepared & Analyzed: 02/22/12								
Bicarbonate Alkalinity	BRL	5.0	mg/L							
<b>LCS (P2B0425-BS1)</b>		Prepared & Analyzed: 02/22/12								
Bicarbonate Alkalinity	256	5.0	mg/L	250.0		102	90-110			
<b>LCS Dup (P2B0425-BSD1)</b>		Prepared & Analyzed: 02/22/12								
Bicarbonate Alkalinity	253	5.0	mg/L	250.0		101	90-110	1	200	
<b>Duplicate (P2B0425-DUP1)</b>		<b>Source: 2020411-03</b>			Prepared & Analyzed: 02/22/12					
Bicarbonate Alkalinity	137	5.0	mg/L		138			0.7	20	

# CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

19 Page 1 of 2  
**DISTRIBUTION**  
 ORIGINAL to LAB,  
 COPY to CLIENT

X

**Duke Energy**  
 Duke Energy Analytical Laboratory  
 Mail Code MGO3A2 (Building 7405)  
 13339 Hagers Ferry Rd  
 Huntersville, N. C. 28078  
 (704) 875-5245  
 Fax: (704) 875-4349

**Analytical Laboratory Use Only**

LIMS # J12020319 Matrix: **OTHER** Samples Originating From: 1041 NC SC  
 Logged By: cpb Date & Time: 2-17-12 09:50  
 Vendor: **AS&C** PO# B&R Cooler Temp (C) <1  
 SAMPLE PROGRAM: 1041 Ground Water NPDES UST Drinking Water RCRA Waste Waste

1) Project Name: HAPS/MACT Testing 2) Phone No: Belews Creek  
 3) Client: Bill Kennedy, Ron Laws, Allen Stowe, Wayne Chapman/Melonie Martin, Tom Johnson 4) Fax No:  
 5) Business Unit: 20003 6) Process: 3500 Mail Code:  
 8) Oper. Unit: BC00 9) Res. Type: 69400 10) Project ID: MACTCAR

Vendor: **PRISM** PO# 1041 15 Preserv.: 1=HCL 2=H<sub>2</sub>SO<sub>4</sub> 3=HNO<sub>3</sub> 4=Ice 5=None  
 MR # 4 3 3 3 4 None 4 4 2,4 4 NaOH  
 16 Analyses Required: 4 3 3 3 4 None 4 4 2,4 4 NaOH

Customer to complete all appropriate non-shaded areas.

LAB USE ONLY

1) Lab ID: 2012003973

73 TW  
74 TW  
75 TW  
76 TW  
77  
78

Se Speciation Bottle ID	13 Sample Description or ID	Date	Time	Signature	17 Comp.	18 Grab	TDS, TSS	Hg - 245.1	Metals*	Hg, IMS=Se, ICP=Mn (filtered by station) *	Se, Speciation, V_ASC	Hg 1631, V_Brand	Carbonate alkalinity, bicarbonate alkalinity, alkalinity, total (4.5), pH - V_Prism	Chloride, Sulfate, Bromide - Dionex	Nitrate-nitrite, C, NO3/NO2	MnO <sub>2</sub> and S <sub>2</sub> O <sub>8</sub> <sup>2-</sup> (not preserved)	MnO <sub>2</sub> and S <sub>2</sub> O <sub>8</sub> <sup>2-</sup> (w NaOH)	NaOH	
																			19
<u>cpb</u>	FGD Purge Eff	<u>2/16</u>	<u>09:00</u>	<u>Tom Thoms</u>			1	1	1	1	1		1	1	1		2	2	
	BioReactor 1 Inf	<u>2/16</u>	<u>09:00</u>	<u>Tom Thoms</u>				1	1	1	1	1	1	1	1				
	BioReactor 1 Inf Hg Blk	<u>2/16</u>	<u>09:00</u>	<u>Tom Thoms</u>								1							
	BioReactor 2 Eff	<u>2/16</u>	<u>09:00</u>	<u>Tom Thoms</u>			1	1	1	1	1	1	1	1	1				
	BioReactor 2 Eff Hg Blk	<u>2/16</u>	<u>09:00</u>	<u>Tom Thoms</u>								1							
	Filter Blk									1									
	Metals Trip Blk							1			1								

φ1  
 φ2  
 φ3

1) Relinquished By: <u>Tom Thoms</u> Date/Time: <u>2/16/12</u>	2) Accepted By: <u>cpb</u> Date/Time: <u>2-17-12</u>
3) Relinquished By: <u>Tom Thoms</u> Date/Time: <u>2-17-12 12:30</u>	4) Accepted By: <u>Tom Thoms</u> Date/Time: <u>2-17-12 12:30</u>
5) Relinquished By: <u>Tom Thoms</u> Date/Time: <u>2-17-12 13:10</u>	6) Accepted By: <u>Tom Thoms</u> Date/Time: <u>2-17-12 13:10</u>
7) Relinquished By: <u>Tom Thoms</u> Date/Time: <u>2-17-12 13:10</u>	8) Accepted By: <u>Tom Thoms</u> Date/Time: <u>2-17-12 13:10</u>
9) Seal/Locked By: <u>Tom Thoms</u> Date/Time: <u>2-17-12 13:10</u>	10) Seal/Lock Opened By: <u>Tom Thoms</u> Date/Time: <u>2-17-12 13:10</u>
11) Seal/Locked By: <u>Tom Thoms</u> Date/Time: <u>2-17-12 13:10</u>	12) Seal/Lock Opened By: <u>Tom Thoms</u> Date/Time: <u>2-17-12 13:10</u>

Comments: §

\* Metals=TRM/IMS = As, Cd, Cr, Cu, Ni, Se, Ag, Zn TRM/ICP = B, Ca, FE, K, Li, Mg, Mn, Na, §

22 Requested Turnaround

14 Days \_\_\_\_\_

7 Days \_\_\_\_\_

48 Hr \_\_\_\_\_

Other: 2-27-12  
 Add. Cost Will Apply

3.8

2φ2φ41

February 29, 2012

Duke Energy  
ATTN: Jay Perkins  
Scientific Support-Laboratory  
13339 Hagers Ferry Road  
Huntersville NC 28078  
jcperkins@duke-energy.com  
labcustomer@duke-energy.com

RE: Project DUK-HV1201

Client Project: J12020319

Dear Mr. Perkins,

On February 21, 2012, Brooks Rand Labs (BRL) received two (2) wastewater samples and two (2) corresponding field blanks. Samples were logged-in for total mercury (Hg) analysis. All samples were received, prepared, analyzed, and stored according to BRL SOPs and EPA methodology.

The results were blank-corrected as described in the calculations section of the applicable SOP(s) and may be evaluated using adjusted reporting limits to account for sample aliquot size. Please refer to the *Sample Results* page for sample-specific detection limits and other details.

No qualification of the data was warranted, aside from concentration qualifiers, and all associated quality control sample results met the acceptance criteria.

BRL, an accredited laboratory, certifies the reported results of all analyses for which BRL is NELAP accredited meet all NELAP requirements. For more details, see the *Report Information* page of the report. Please feel free to contact me if you have any questions regarding this report.

Sincerely,



Tiffany Stilwater  
Project Manager  
tiffany@brooksrands.com

## Report Information

### Laboratory Accreditation

BRL is accredited by the *National Environmental Laboratory Accreditation Program* (NELAP) through the State of Florida Department of Health, Bureau of Laboratories (E87982) and is certified to perform many environmental analyses. BRL is also certified by many other states to perform environmental analyses. For a current list of our accreditations/certifications, please visit our website at <http://www.brooksrand.com/default.asp?contentID=586>. Results reported relate only to the samples listed in the report.

### Field Quality Control Samples

Please be notified that certain EPA methods require the collection of field quality control samples of an appropriate type and frequency; failure to do so is considered a deviation from some methods and for compliance purposes should only be done with the approval of regulatory authorities. Please see the specific EPA methods for details regarding required field quality control samples.

### Common Abbreviations

<b>BLK</b>	method blank	<b>MS</b>	matrix spike
<b>BRL</b>	Brooks Rand Labs	<b>MSD</b>	matrix spike duplicate
<b>BS</b>	laboratory fortified blank	<b>ND</b>	non-detect
<b>CAL</b>	calibration standard	<b>NR</b>	non-reportable
<b>CCV</b>	continuing calibration verification	<b>PS</b>	post preparation spike
<b>COC</b>	chain of custody record	<b>REC</b>	percent recovery
<b>CRM</b>	certified reference material	<b>RPD</b>	relative percent difference
<b>D</b>	dissolved fraction	<b>RSD</b>	relative standard deviation
<b>DUP</b>	duplicate	<b>SCV</b>	secondary calibration verification
<b>ICV</b>	initial calibration verification	<b>SOP</b>	standard operating procedure
<b>MDL</b>	method detection limit	<b>SRM</b>	standard reference material
<b>MRL</b>	method reporting limit	<b>T</b>	total recoverable fraction

### Definition of Data Qualifiers

(Effective 9/23/09)

<b>B</b>	Detected by the instrument, the result is > the MDL but ≤ the MRL. Result is reported and considered an estimate.
<b>E</b>	An estimated value due to the presence of interferences. A full explanation is presented in the narrative.
<b>H</b>	Holding time and/or preservation requirements not met. Result is estimated.
<b>J</b>	Estimated value. A full explanation is presented in the narrative.
<b>J-M</b>	Duplicate precision (RPD) for associated QC sample was not within acceptance criteria. Result is estimated.
<b>J-N</b>	Spike recovery for associated QC sample was not within acceptance criteria. Result is estimated.
<b>M</b>	Duplicate precision (RPD) was not within acceptance criteria. Result is estimated.
<b>N</b>	Spike recovery was not within acceptance criteria. Result is estimated.
<b>R</b>	Rejected, unusable value. A full explanation is presented in the narrative.
<b>U</b>	Result is ≤ the MDL or client requested reporting limit (CRRL). Result reported as the MDL or CRRL.
<b>X</b>	Result is not BLK-corrected and is within 10x the absolute value of the highest detectable BLK in the batch. Result is estimated.

These qualifiers are based on those previously utilized by Brooks Rand, Ltd., those found in the EPA SOW\_ILM03.0, Exhibit B, Section III, pg. B-18, and the USEPA Laboratory Data Validation Functional Guidelines for Evaluating Inorganic Analyses; USEPA; July 2002. These supersede all previous qualifiers ever employed by BRL.



## Sample Information

Sample	Lab ID	Report Matrix	Type	Sampled	Received
<i>BioReactor 1 Inf</i>	1208004-01	Influent	Sample	02/16/2012	02/21/2012
<i>BioReactor 1 Inf Hg Blk</i>	1208004-02	DIW	Field Blank	02/16/2012	02/21/2012
<i>BioReactor 2 Eff</i>	1208004-03	Effluent	Sample	02/16/2012	02/21/2012
<i>BioReactor 2 Eff Hg Blk</i>	1208004-04	DIW	Field Blank	02/16/2012	02/21/2012

## Batch Summary

Analyte	Lab Matrix	Method	Prepared	Analyzed	Batch	Sequence
Hg	Water	EPA 1631	02/25/2012	02/27/2012	B120297	1200129

## Sample Results

Sample	Analyte	Report Matrix	Fraction	Result	Qualifier	MDL	MRL	Unit	Batch	Sequence
<b><i>BioReactor 1 Inf</i></b>										
1208004-01	Hg	Influent	T	758		15.2	40.4	ng/L	B120297	1200129
<b><i>BioReactor 1 Inf Hg Blk</i></b>										
1208004-02	Hg	DIW	T	0.15	U	0.15	0.40	ng/L	B120297	1200129
<b><i>BioReactor 2 Eff</i></b>										
1208004-03	Hg	Effluent	T	29.1		0.61	1.61	ng/L	B120297	1200129
<b><i>BioReactor 2 Eff Hg Blk</i></b>										
1208004-04	Hg	DIW	T	0.15	U	0.15	0.40	ng/L	B120297	1200129



## Accuracy & Precision Summary

Batch: B120297  
 Lab Matrix: Water  
 Method: EPA 1631

Sample	Analyte	Native	Spike	Result	Units	REC & Limits	RPD & Limits
<b>B120297-SRM1</b>	<b>Certified Reference Material (1209009, NIST 1641d 1000x dilution)</b> Hg		15.68	14.73	ng/L	94% 85-115	
<b>B120297-MS1</b>	<b>Matrix Spike (1208004-01)</b> Hg	758.5	3535	4800	ng/L	114% 71-125	
<b>B120297-MSD1</b>	<b>Matrix Spike Duplicate (1208004-01)</b> Hg	758.5	3535	4565	ng/L	108% 71-125	5% 24
<b>B120297-MS2</b>	<b>Matrix Spike (1208004-03)</b> Hg	29.10	139.0	168.1	ng/L	100% 71-125	
<b>B120297-MSD2</b>	<b>Matrix Spike Duplicate (1208004-03)</b> Hg	29.10	140.2	177.0	ng/L	105% 71-125	5% 24



## Method Blanks & Reporting Limits

**Batch:** B120297  
**Matrix:** Water  
**Method:** EPA 1631  
**Analyte:** Hg

Sample	Result	Units
B120297-BLK1	0.11	ng/L
B120297-BLK2	0.04	ng/L
B120297-BLK3	0.04	ng/L
B120297-BLK4	0.04	ng/L

**Average:** 0.06  
**Limit:** 0.50

**Standard Deviation:** 0.04  
**Limit:** 0.10

**MDL:** 0.15  
**MRL:** 0.40



## Instrument Calibration

Sequence: 1200129  
Instrument: THG-10  
Date: 02/27/2012  
Analyte: Hg

Total Mercury and Mercury Speciation by CVAFS  
Method: EPA 1631

Lab ID	True Value	Result	Units	REC & Limits
1200129-IBL1		4.20	pg of Hg	
1200129-IBL2		6.75	pg of Hg	
1200129-IBL3		4.72	pg of Hg	
1200129-IBL4		5.95	pg of Hg	
1200129-CAL1	25.00	24.83	pg of Hg	99%
1200129-CAL2	100.0	90.79	pg of Hg	91%
1200129-CAL3	500.0	481.7	pg of Hg	96%
1200129-CAL4	2500	2727	pg of Hg	109%
1200129-CAL5	10000	10670	pg of Hg	107%
1200129-ICV1	1568	1473	pg of Hg	94% 85-115
1200129-CCB1		4.56	pg of Hg	
1200129-CCV1	500.0	512.9	pg of Hg	103% 77-123
1200129-CCV2	500.0	512.7	pg of Hg	103% 77-123
1200129-CCV3	500.0	444.8	pg of Hg	89% 77-123



## Sample Containers

<b>Lab ID:</b> 1208004-01 <b>Sample:</b> BioReactor 1 Inf	<b>Report Matrix:</b> Influent <b>Sample Type:</b> Sample	<b>Collected:</b> 02/16/2012 <b>Received:</b> 02/21/2012				
<b>Des Container</b>	<b>Size</b>	<b>Lot</b>	<b>Preservation</b>	<b>P-Lot</b>	<b>pH</b>	<b>Ship. Cont.</b>
A Bottle FLPE Hg-T	250 mL	71470160 10	none	n/a		Cooler
<b>Lab ID:</b> 1208004-02 <b>Sample:</b> BioReactor 1 Inf Hg Blk	<b>Report Matrix:</b> DIW <b>Sample Type:</b> Field Blank	<b>Collected:</b> 02/16/2012 <b>Received:</b> 02/21/2012				
<b>Des Container</b>	<b>Size</b>	<b>Lot</b>	<b>Preservation</b>	<b>P-Lot</b>	<b>pH</b>	<b>Ship. Cont.</b>
A Bottle FLPE Hg-T	250 mL	71470160 10	none	n/a		Cooler
<b>Lab ID:</b> 1208004-03 <b>Sample:</b> BioReactor 2 Eff	<b>Report Matrix:</b> Effluent <b>Sample Type:</b> Sample	<b>Collected:</b> 02/16/2012 <b>Received:</b> 02/21/2012				
<b>Des Container</b>	<b>Size</b>	<b>Lot</b>	<b>Preservation</b>	<b>P-Lot</b>	<b>pH</b>	<b>Ship. Cont.</b>
A Bottle FLPE Hg-T	250 mL	71470160 10	none	n/a		Cooler
<b>Lab ID:</b> 1208004-04 <b>Sample:</b> BioReactor 2 Eff Hg Blk	<b>Report Matrix:</b> DIW <b>Sample Type:</b> Field Blank	<b>Collected:</b> 02/16/2012 <b>Received:</b> 02/21/2012				
<b>Des Container</b>	<b>Size</b>	<b>Lot</b>	<b>Preservation</b>	<b>P-Lot</b>	<b>pH</b>	<b>Ship. Cont.</b>
A Bottle FLPE Hg-T	500 mL	71511970 10	none	n/a		Cooler

## Shipping Containers

### Cooler

**Received:** February 21, 2012 9:00  
**Tracking No:** 4726 7966 8530 via FedEx  
**Coolant Type:** Ice  
**Temperature:** 2.8 °C

**Description:** Cooler  
**Damaged in transit?** No  
**Returned to client?** No

**Custody seals present?** No  
**Custody seals intact?** No  
**COC present?** Yes





**APPLIED SPECIATION  
AND CONSULTING, LLC**

18804 Northcreek Parkway Bothell, WA, 98011  
Tel: (425) 483-3300 Fax: (425) 483-9818  
www.appliedspeciation.com

February 28, 2012

Jay Perkins  
Duke Energy Analytical Laboratory  
Mail Code MGO3A2 (Building 7405)  
13339 Hagers Ferry Rd.  
Huntersville, NC 28078  
(704) 875-5245

Project: HAPS/MACT Testing Belews Creek (LIMS # J12020319)

Dear Mr. Perkins,

Attached is the report associated with four (4) aqueous samples submitted for selenium speciation analysis on February 20, 2012. The samples were received in a sealed cooler at -0.3°C on February 21, 2012. Selenium speciation analysis was performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS). Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Russell Gerads", written over a light blue horizontal line.

Russell Gerads  
Vice President  
Applied Speciation and Consulting, LLC

## Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins  
Duke Energy Analytical Laboratory  
Mail Code MGO3A2 (Building 7405)  
13339 Hagers Ferry Rd.  
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews Creek (LIMS # J12020319)

February 28, 2012

### 1. Sample Reception

Four (4) aqueous samples in 125mL HDPE bottles (provided by Applied Speciation and Consulting) were submitted for selenium speciation analysis on February 20, 2012. The samples were received on February 21, 2012 in a sealed container at -0.3°C.

The samples were received in a laminar flow clean hood, void of trace metals contamination and ultra-violet radiation, and was designated a discrete sample identifier. An aliquot of each sample was filtered (0.45µm) and each filtrate was stored in a secure, monitored cryofreezer (maintained at a temperature of -80°C) until selenium speciation analysis could be performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS).

### 2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

*Selenium Speciation Analysis by IC-ICP-CRC-MS* Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45µm) and injected directly into a sealed autosampler vial. No further sample preparation was performed as any chemical alteration of a sample may shift the equilibrium of the system, resulting in changes in speciation ratios.

### 3. Sample Analysis

All sample analysis is preceded by a minimum of a five-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of each analytical day. All calibration curves, associated with each species of interest, are

standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimal interval of every ten analytical runs.

*Selenium Speciation Analysis by IC-ICP-CRC-MS* Each sample for selenium speciation analysis was analyzed by ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS) on February 23, 2012. An aliquot of each sample is injected onto an anion exchange column and mobilized by a basic (pH > 7) gradient. The eluting selenium species are then introduced into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and travel through a pressurized chamber (CRC) containing hydrogen gas which preferentially reacts with interfering ions of the same target mass to charge ratios (m/z). A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Retention times for each eluting species are compared to known standards for species identification.

#### **4. Analytical Issues**

The overall analyses went well and no significant analytical issues were encountered. All quality control parameters associated with this sample were within acceptance limits.

The estimated method detection limits (eMDLs) for selenite, selenate, and selenocyanate are generated from replicate analyses of the lowest standard in the calibration curve. Not all selenium species are present in preparation blanks; therefore, eMDL calculations based on preparation blanks are artificially biased low.

The eMDL for methylseleninic acid and selenomethionine is calculated from the average eMDL of selenite, selenate, and selenocyanate. The calibration does not contain methylseleninic acid or selenomethionine due to impurities in these standards which would bias the results for other selenium species.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Russell Gerads". The signature is fluid and cursive, with a large, sweeping initial "R" and "G".

Russell Gerads  
Vice President  
Applied Speciation and Consulting, LLC

Selenium Speciation Results for Duke Energy  
 Project Name: HAPS/MACT Testing Belews Creek  
 Contact: Jay Perkins  
 LIMS #J12020319

Date: February 28, 2012  
 Report Generated by: Russell Gerads  
 Applied Speciation and Consulting, LLC

**Sample Results**

<b>Sample ID</b>	<b>Se(IV)</b>	<b>Se(VI)</b>	<b>SeCN</b>	<b>MeSe(IV)</b>	<b>SeMe</b>	<b>Unknown Se Species (n)</b>
FGd Purge Eff	233	70.3	ND (<1.6)	ND (<9.4)	ND (<9.4)	0 (0)
BioReactor 1 Inf	33.2	53.5	ND (<0.39)	4.9	ND (<2.4)	0 (0)
BioReactor 2 Eff	ND (<2.0)	ND (<4.7)	ND (<0.39)	ND (<2.4)	ND (<2.4)	0 (0)
Metals Trip Blk	ND (<0.079)	ND (<0.19)	ND (<0.016)	ND (<0.094)	ND (<0.094)	0 (0)

All results reflect the applied dilution and are reported in µg/L

ND = Not detected at the applied dilution

SeCN = Selenocyanate

MeSe(IV) = Methylseleninic acid

SeMe = Selenomethionine

Unknown Se Species = Total concentration of all unknown Se species observed by IC-ICP-MS

n = number of unknown Se species observed

Selenium Speciation Results for Duke Energy  
 Project Name: HAPS/MACT Testing Belews Creek  
 Contact: Jay Perkins  
 LIMS #J12020319

Date: February 28, 2012  
 Report Generated by: Russell Gerads  
 Applied Speciation and Consulting, LLC

**Quality Control Summary - Preparation Blank Summary**

Analyte (µg/L)	PBW1	PBW2	PBW3	PBW4	Mean	StdDev	eMDL*	eMDL 10x	eMDL 250x	eMDL 1000x
Se(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.008	0.079	2.0	7.9
Se(VI)	0.019	0.000	0.000	0.000	0.005	0.009	0.019	0.188	4.7	19
SeCN	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.016	0.39	1.6
MeSe(IV)	0.000	0.000	0.095	0.000	0.024	0.048	0.009	0.094	2.4	9.4
SeMe	0.000	0.000	0.000	0.000	0.000	0.000	0.009	0.094	2.4	9.4

eMDL = Estimated Method Detection Limit

\*Please see narrative regarding eMDL calculations

**Quality Control Summary - Certified Reference Materials**

Analyte (µg/L)	CRM	True Value	Result	Recovery
Se(IV)	LCS	9.57	9.38	98.0
Se(VI)	LCS	9.48	9.09	95.9
SeCN	LCS	8.92	8.54	95.7
MeSe(IV)	LCS	6.47	5.79	89.4
SeMe	LCS	9.32	8.48	91.0

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***Quality Control Summary - Matrix Duplicates***

Analyte (µg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
Se(IV)	BioReactor 2 Eff	ND (<2.0)	ND (<2.0)	NC	NC
Se(VI)	BioReactor 2 Eff	ND (<4.7)	ND (<4.7)	NC	NC
SeCN	BioReactor 2 Eff	ND (<0.39)	ND (<0.39)	NC	NC
MeSe(IV)	BioReactor 2 Eff	ND (<2.4)	ND (<2.4)	NC	NC
SeMe	BioReactor 2 Eff	ND (<2.4)	ND (<2.4)	NC	NC

ND = Not detected at the applied dilution

NC = Value was not calculated due to one or more concentrations below the eMDL

***Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate***

Analyte (µg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
Se(IV)	BioReactor 2 Eff	1390	1587	114.2	1390	1585	114.0	0.2
Se(VI)	BioReactor 2 Eff	1261	1297	102.8	1261	1304	103.4	0.5
SeCN	BioReactor 2 Eff	1144	829.5	72.5*	1144	853.7	74.6*	2.9

\*Low recovery is attributed to matrix induced species conversion





**APPLIED SPECIATION  
AND CONSULTING, LLC**

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March 6, 2012

Jay Perkins  
Duke Energy Analytical Laboratory  
Mail Code MGO3A2 (Building 7405)  
13339 Hagers Ferry Rd.  
Huntersville, NC 28078  
(704) 875-5245

Project: HAPS/MACT Testing Belews Creek (LIMS # J12020319)

Dear Mr. Perkins,

Attached is the report associated with one (1) aqueous sample submitted for permanganate and persulfate analyses on February 20, 2012. The samples were received in a sealed cooler at -0.3°C on February 21, 2012. Permanganate and persulfate analyses were performed via spectrophotometry. Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Russell Gerads", written over a light blue horizontal line.

Russell Gerads  
Vice President  
Applied Speciation and Consulting, LLC

## Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins  
Duke Energy Analytical Laboratory  
Mail Code MGO3A2 (Building 7405)  
13339 Hagers Ferry Rd.  
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews Creek (LIMS # J12020319)

March 6, 2012

## 1. Sample Reception

One (1) aqueous sample in two 125mL HDPE bottles and two 125mL borosilicate glass bottles (provided by Applied Speciation and Consulting) was submitted for permanganate and persulfate analyses on February 20, 2012. The sample was received on February 21, 2012 in a sealed container at -0.3°C.

The sample was received in a laminar flow clean hood, void of trace metals contamination and ultra-violet radiation, and was designated a discrete sample identifier. All sample containers were placed in a secure refrigerator maintained at a temperature of 4°C until analysis could be performed.

## 2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

*S<sub>2</sub>O<sub>8</sub><sup>-2</sup> and MnO<sub>4</sub><sup>-</sup> Analysis by Spectrophotometry* Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45µm). Permanganate standards of known concentrations were filtered using the identical filtration apparatus to confirm that filtration does not induce loss of the target analyte.

Filtration is a requirement for samples containing suspended solids due to the light scattering properties of particulates.

### 3. Sample Analysis

All sample analysis is preceded by a minimum of a four-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of each analytical day. All calibration curves, associated with each species of interest, are standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimal interval of every ten analytical runs.

*MnO<sub>4</sub><sup>-</sup> Analysis by Spectrophotometry* Each sample for permanganate analysis was analyzed by spectrophotometry on February 29, 2012. An aliquot of each sample was transferred to a cuvette with a 1cm light path. The permanganate complex was quantified by measuring the light absorbance at a wavelength of 545nm.

*S<sub>2</sub>O<sub>8</sub><sup>2-</sup> Analysis by Spectrophotometry* Each sample for persulfate analysis was analyzed by spectrophotometry on March 1, 2012. An aliquot of each sample was transferred to a 15mL polyethylene centrifuge tube. A starch iodide solution was added to each sample which induces conversion of iodide to I<sub>2(aq)</sub>. The I<sub>2</sub> complex then reacts with starch to form a blue complex which is measured at a wavelength of 525nm.

### 4. Analytical Issues

The permanganate and persulfate recoveries for the matrix spike and matrix spike duplicate were below the control limit of 75%. The target analytes are efficient oxidizing agents which are amenable to reaction with most compounds. The low recoveries confirm that the sample matrix does not support the existence of strong oxidizing agents such as permanganate or persulfate. Approximately 2 minutes passed between the time of amending the sample matrix with the spikes and measurements which suggests that the low sample concentrations are not attributed to the variable of sample holding times.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,



Russell Gerads  
Vice President  
Applied Speciation and Consulting, LLC

Selenium Speciation Results for Duke Energy  
Project Name: HAPS/MACT Testing Belews Creek  
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LIMS #J12020319

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**Sample Results**

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<b>Sample ID</b>	<b>MnO<sub>4</sub><sup>-</sup></b>	<b>S<sub>2</sub>O<sub>8</sub><sup>-2</sup></b>
FGD Purge Eff	ND (<0.50)	ND (<100)

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All results reflect the applied dilution and are reported in mg/L

ND = Not detected at the applied dilution

Selenium Speciation Results for Duke Energy  
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**Quality Control Summary - Preparation Blank Summary**

Analyte (mg/L)	PBW1	eMDL
MnO <sub>4</sub> <sup>-</sup>	0.00	0.50
S <sub>2</sub> O <sub>8</sub> <sup>-2</sup>	12	100

eMDL = Estimated Method Detection Limit

**Quality Control Summary - Certified Reference Materials**

Analyte (mg/L)	CRM	True Value	Result	Recovery
MnO <sub>4</sub> <sup>-</sup>	LCS	0.500	0.581	116.3
S <sub>2</sub> O <sub>8</sub> <sup>-2</sup>	LCS	100	123	123.4

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**Quality Control Summary - Matrix Duplicates**

Analyte (mg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
MnO <sub>4</sub> <sup>-</sup>	Batch QC	ND (<0.50)	ND (<0.50)	NC	NC
S <sub>2</sub> O <sub>8</sub> <sup>-2</sup>	Batch QC	129	116	122.2	10.5

ND = Not detected at the applied dilution

NC = Value was not calculated due to one or more concentrations below the eMDL

**Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate**

Analyte (mg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
MnO <sub>4</sub> <sup>-</sup>	Batch QC	0.500	0.052	10.5*	0.500	0.052	10.5*	0.0
S <sub>2</sub> O <sub>8</sub> <sup>-2</sup>	Batch QC	500	167	9.0*	500	137	3.0*	19.7

\*Low recovery is attributed to matrix induced species conversion



